

## Attachment I: Underground Detention SCM Inspection Report Town of Knightdale, North Carolina

Project Name: \_\_\_\_\_ Inspection Date: \_\_\_\_\_  
 Parcel PIN: \_\_\_\_\_ SCM ID #: \_\_\_\_\_

**CODE KEY**

<b>NA</b>	Not Applicable
<b>C</b>	Compliant
<b>CM</b>	Compliant with minor maintenance (repairs are to be made within 90 days of initial report)
<b>NC</b>	Not Compliant (Repairs and reinspection within 90 days)

**RESULT:** \_\_\_\_\_

**INFLOW POINTS**

Assessment	Code	Comments
Obstructions (vegetation/debris/sediment)		
Structural Condition		
Other (describe)		

**UNDERGROUND VAULT**

Assessment	Code	Comments
Sediment/Debris Accumulation		
Vault Structural Condition		
Baffles and/or Weir Condition		
Access Ladder/Steps Condition		
Proper Drainage		
Other (describe)		

*\*All applicable OSHA requirements should be followed during an underground detention inspection.*

**OUTLET DEVICE**

Assessment	Code	Comments
Obstruction (vegetation/debris etc.)		
Erosion/Undercutting		
Joint Failure/Loss of Joint Material		
Emergency By-Pass Condition		
Overall Structural Condition		
Displacement of Fabric/Riprap		
Other (describe)		

**MISCELLANEOUS**

Assessment	Code	Comments
Access		
Other (describe)		

**Attachment I: Underground Detention SCM Inspection Report (Continued)****ADDITIONAL COMMENTS**

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**PHOTOGRAPHS**

Attach low resolution digital photographs of the site and structural SCMs, including captions describing each photo. NO less than 2 photographs but NO more than 4 photos per page.